UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 15-30625

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2015.
- 2) The plan was confirmed on 02/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2016.
 - 5) The case was dismissed on 11/04/2016.
 - 6) Number of months from filing to last payment: <u>13</u>.
 - 7) Number of months case was pending: <u>16</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$20,250.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$15,085.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$15,085.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$699.92
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,699.92

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL DBA GM I	Secured	11,263.00	11,263.00	11,263.00	3,290.91	285.05
AMERICREDIT FINANCIAL DBA GM I	Unsecured	NA	90.56	90.56	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	14,000.00	16,182.25	16,182.25	0.00	0.00
PNC MORTGAGE	Secured	51,899.62	5,509.12	5,509.12	5,509.12	0.00
PNC MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	383.00	291.14	291.14	0.00	0.00
CREDIT ONE BANK NA	Unsecured	1,048.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	333.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	565.00	NA	NA	0.00	0.00
KOHLS/CAPITAL ONE	Unsecured	466.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	251.00	NA	NA	0.00	0.00
SIGNATURE CLUB AT CLEARWATER	Secured	1,457.97	1,457.97	1,457.97	1,300.00	0.00
UNIVERSITY VILLAGE	Unsecured	1,190.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,509.12	\$5,509.12	\$0.00
Debt Secured by Vehicle	\$11,263.00	\$3,290.91	\$285.05
All Other Secured	\$1,457.97	\$1,300.00	\$0.00
TOTAL SECURED:	\$18,230.09	\$10,100.03	\$285.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,563.95	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,699.92 \$10,385.08	
TOTAL DISBURSEMENTS :		<u>\$15,085.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/09/2017 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.